

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NORBERT (NORBY) CHABERT
P.O. Box 517
Chauvin, LA 70344

2. Office Sought (Include title of office as well)

Senate
Terrebonne
20

OFFICE USE ONLY

Report Number: 57085

Date Filed: 2/11/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary

Future

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COASTAL COMMERCE BANK
P.O. Drawer 4177
Houma, LA 70361

7. Full Name and Address of Treasurer

NORBY CHABERT
P.O. Box 2417
Houma, LA 70361

9. Name of Person Preparing Report

EUGENIA ARDOIN

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2016.

Norbert (Norby) Chabert

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-858-2927

Daytime Telephone

Norby Chabert

Signature of Treasurer

--

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,200.15
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 21,200.15
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,200.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,617.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 26,617.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 30,603.27
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,200.15
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,617.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 25,185.54

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,000.15
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 7,000.15

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$1,000.15	\$1,000.15
AMERICAN COMMERCIAL LINES, INC 1701 East Market St Jeffersonville, IN 47130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$500.00	\$500.00
AMERICAN ELECTRIC POWER 1 Riverside Plaza Columbus, OH 43215 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2015	\$250.00	\$250.00
ARCHER DANIELS MIDLAND COMPANY P.O. Box 1470 Decatur, IL 62525 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2015	\$500.00	\$500.00
CANAL BARGE 835 Union St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2015	\$500.00	\$500.00
CELTIC MEDIA CENTRE, LLC 10000 Celtic Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.15	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.15</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CENTENE MANAGEMENT COMPANY, LLC Centene Corporation Blvd St Louis, MO 63105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$500.00	\$500.00
CGB MARINE P.O. Box 1390 Iaplace, LA 70069 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2015	\$400.00	\$400.00
RENE CLEMENT 118 Lewald Dr HOuma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2015	\$1,000.00	\$1,000.00
DALE'S WELDING & FABRICATORS, LLC 29635 Hwy 75 Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2015	\$150.00	\$150.00
DELOACH MARINE SERVICES P.O. Box 576 Port Allen, LA 70767 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2015	\$250.00	\$250.00
DEVALL OFFSHORE, LLC 2244 Swisco Rd Sulpher, LA 70665 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2015	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DVA HOLDING COMPANY PAC P.O. Box 7434 Mobile, AL 36670 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$500.00	\$500.00
ETAX CREDIT EXCHANGE CORP 800 Richard St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2015	\$500.00	\$500.00
CHERYL FELDER 235 Broadway ST New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2015	\$200.00	\$200.00
H&E INLAND MARINE SERVICES, LLC 101 Lecompte Lane Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2015	\$200.00	\$200.00
INDEPENDANT RX 637 St. Ferdinand St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$500.00	\$500.00
INGRAM BARGE COMPANY One Belle Meade Place Nashville, TN 37115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN DEERE PAC 1 John Deere Place Moline, IL 61265 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$2,500.00	\$2,500.00
LA LIFE & HEALTH INSURANCE P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$250.00	\$250.00
LEBEOUF BROS TOWING, LLC P.O. Box 9036 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$2,500.00	\$2,500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Bld Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$500.00	\$500.00
MICHOT CONSULTING, LLC P.O. Box 80372 Lafayette, LA 70598 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$1,000.00	\$1,000.00
RISER PAC P.O. Box 117 Columbia, LA 71418 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$9,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$5,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TURN SERVICES, LLC 3333 Chartres St New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/30/2015	\$200.00	\$200.00
UNION PACIFIC RAILROAD COMPANY 412 N 4th St Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2015	\$500.00	\$500.00
WORTHEY, INC P.O. Box 7218 Shreveport, LA 71137 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,200.15	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 7,000.15

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
3 STRATEGIES, LLC P.O. Box 80040 Baton Rouge, LA 70898	12/10/2015	Campaign Expense	\$ 637.40
AMERICAN HEART ASSOCIATION 7272 Greenville Ave Dallas, TX 75231	11/09/2015	Donation	\$ 100.00
AMERICAN MARINE & WIRE 5026 Hwy 56 Chauvin, LA 70344	12/10/2015	Campaign Expense	\$ 108.30
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	11/10/2015	Consulting / Labor	\$ 1,000.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	11/04/2015	Consulting / Labor	\$ 500.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	11/16/2015	Consulting / Labor	\$ 1,000.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	12/10/2015	Consulting / Labor	\$ 1,000.00
EUGENIA ARDOIN 107 Ouiski Bayou Dr Houma, LA 70360	12/04/2015	Consulting / Labor	\$ 1,000.00
3. SUBTOTAL (optional)			\$5,345.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARZI 5219 Government St Baton Rouge, LA 70806	11/16/2015	Meals	\$ 50.22
AT&T P.O. Box 105262 Atlanta, GA 30348	12/04/2015	Cell Phone Expense	\$ 525.66
AT&T P.O. Box 105262 Atlanta, GA 30348	11/09/2015	Cell Phone Expense	\$ 243.04
AT&T P.O. Box 105262 Atlanta, GA 30348	12/15/2015	Campaign Staff Cell Phone	\$ 169.34
AT&T P.O. Box 105262 Atlanta, GA 30348	11/03/2015	Campaign Staff Cell Phone Expense	\$ 154.15
BERTINOT'S BEST BAKERY 996 West Tunnel Blvd Houma, LA 70360	12/21/2015	Cookies for Toy Drive	\$ 135.98
CAFE DOMINIQUE 8013 Main St Houma, LA 70360	12/07/2015	Meals	\$ 90.84
CARRIAGE HOUSE HOTEL 603 Silverstone Rd Lafayette, LA 70508	11/12/2015	Lodging	\$ 190.97
3. SUBTOTAL (optional)			\$1,560.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASA 309 Goode St Houma, LA 70360	12/06/2015	Sponsorship	\$ 100.00
CIRCLE K 292 W Main St Thibodaux, LA 70301	12/10/2015	Fuel	\$ 43.47
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	12/04/2015	Service Charges	\$ 15.96
COASTAL COMMERCE BANK P.O. Drawer 4177 Houma, LA 70361	11/05/2015	Service Charges	\$ 35.73
COASTAL IMPAC P.O. Box 2417 Houma, LA 70361	11/27/2015	contribution	\$ 1,500.00
CORNER STORE 4973 Hwy 182 Houma, LA 70364	11/04/2015	Fuel	\$ 32.05
RAEGAN CREPPELL 509 Prevost Dr Houma, LA 70364	11/24/2015	Consulting /Labor	\$ 1,000.00
RAEGAN CREPPELL 509 Prevost Dr Houma, LA 70364	11/10/2015	Consulting / Labor	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,727.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAEGAN CREPPELL 509 Prevost Dr Houma, LA 70364	12/04/2015	Consulting / Labor	\$ 1,000.00
CRISTIANO'S 724 High St Houma, LA 70360	12/10/2015	Meals	\$ 248.20
CYPRESS BAYOU HOTEL 832 Martin Luther King Rd Charenton, LA 70523	11/13/2015	Lodging	\$ 79.00
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	11/03/2015	Advertising	\$ 114.31
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	12/01/2015	Media	\$ 11.24
FEDEX 5064 Hwy 311 Houma, LA 70360	11/06/2015	Postage	\$ 26.00
FEDEX 5064 Hwy 311 Houma, LA 70360	11/12/2015	Postage	\$ 21.50
GALATOIRES 209 Bourbon St New Orleans, LA 70130	11/16/2015	Meal	\$ 394.52
3. SUBTOTAL (optional)			\$1,894.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA GAUTREAUX 2033 Bayou Blue Rd Houma, LA 70364	11/17/2015	Contract Labor	\$ 300.00
JOEY GAUTREAUX 2033 Bayou Blue Rd Houma, LA 70364	11/17/2015	Contract Labor	\$ 300.00
KRISTEN GAUTREAUX 2033 Bayou Blue Rd Houma, LA 70364	11/24/2015	Consulting Labor	\$ 1,000.00
KRISTEN GAUTREAUX 2033 Bayou Blue Rd Houma, LA 70364	11/10/2015	Consulting / Labor	\$ 1,000.00
KRISTEN GAUTREAUX 2033 Bayou Blue Rd Houma, LA 70364	12/04/2015	Consulting / Labor	\$ 1,000.00
JOE HARRISON P.O. Drawer 160 Labadieville, LA 70372	11/03/2015	Political Contribution	\$ 500.00
GREG HOOD P.O. Box 2768 Houma, LA 70361	11/02/2015	Political Contribution	\$ 300.00
IPO BATON ROUGE 421 N Third St Baton Rouge, LA 70802	11/05/2015	Meals	\$ 144.50
3. SUBTOTAL (optional)			\$4,544.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STOCKARD JAMES 12110 Lake Estates Ave Baton Rouge, LA 70802	12/10/2015	Media Design	\$ 293.44
JMC ENTERPRISES OF LOUISIANA 1025 Chippenham Dr Baton Rouge, LA 70808	11/10/2015	Campaign Expense	\$ 1,050.00
KLONDYKE HARDWARE 102 Bourg Larose Hwy Bourg, LA 70343	12/10/2015	Campaign Expense	\$ 75.54
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809	12/23/2015	Reimbursement	\$ 1,000.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	11/02/2015	Campaign Staff Fuel	\$ 42.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	11/07/2015	Campaign Staff Fuel	\$ 29.11
MURPHY 953 Grand Caillou Rd Houma, LA 70360	11/14/2015	Campaign Staff Fuel	\$ 37.51
MURPHY 953 Grand Caillou Rd Houma, LA 70360	11/22/2015	Campaign Staff Fuel	\$ 31.87
3. SUBTOTAL (optional)			\$2,559.47
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY 953 Grand Caillou Rd Houma, LA 70360	11/27/2015	CAmpaign Staff Fuel	\$ 35.00
MURPHY 953 Grand Caillou Rd Houma, LA 70360	12/02/2015	Campaign Staff fuel	\$ 32.88
MURPHY 953 Grand Caillou Rd Houma, LA 70360	12/09/2015	CAmpaign Staff Fuel	\$ 27.53
MURPHY 953 Grand Caillou Rd Houma, LA 70360	12/18/2015	CAmpaign Staff fuel	\$ 34.15
MURPHY 953 Grand Caillou Rd Houma, LA 70360	12/27/2015	Campaign Staff fuel	\$ 36.85
NOCKO'S 1036 Grand Caillou Rd Houma, LA 70363	12/21/2015	Fuel	\$ 32.72
NSU FOUNDATION P.O. Box 2074 Thibodaux, LA 70310	12/16/2015	Sponsorship	\$ 500.00
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	12/07/2015	Office Supplies	\$ 286.82
3. SUBTOTAL (optional)			\$985.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1643 Martin Luther King Houma, LA 70360	11/19/2015	Office Supplies	\$ 47.04
PIGGLY WIGGLY 5308 Hwy 56 Chauvin, LA 70344	11/19/2015	Donation Ward 7 Thanksgiving Dinner	\$ 250.00
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	11/27/2015	courier subscription	\$ 11.90
PRESS PLUS 25 West 52nd St 15th Floor New York, NY 10019	12/28/2015	Courier Subscription	\$ 11.90
QUEST MC 5006 Hwy 58 Chauvin, LA 70344	12/17/2015	Sponsorship Toy Drive	\$ 300.00
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	12/04/2015	Fuel	\$ 40.16
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	11/05/2015	Fuel	\$ 40.38
RACETRACK 14178 US Hwy 90 Boutee, LA 70039	11/09/2015	Fuel	\$ 40.35
3. SUBTOTAL (optional)			\$741.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLOTTE RANDOLPH 402 Green St Thibodaux, LA 70301	11/03/2015	Political Contribution	\$ 500.00
ROTARY CLUB OF HOUMA P.O. Box 811 Houma, LA 70361	11/10/2015	Donation	\$ 300.00
RUSHING MEDIA 6160 West Park Ave Houma, LA 70360	12/03/2015	Media / Advertising	\$ 740.00
RUSHING MEDIA 6160 West Park Ave Houma, LA 70360	11/09/2015	Media Advertising	\$ 740.00
SARAH'S DISCOUNT 8006 Park Ave Houma, LA 70363	11/23/2015	Fuel	\$ 24.10
SCIA P.O. Box 5143 Houma, LA 70360	12/21/2015	Dues	\$ 50.00
SENATE DINING ROOM P.O. Box 94183 Baton Rouge, LA 70804	12/10/2015	Meals	\$ 220.00
SHOP RITE 1 Garret Place Commack, NY 11725	11/12/2015	Fuel	\$ 48.14
3. SUBTOTAL (optional)			\$2,622.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULLIVANS 5252 Corporate Blvd Baton Rouge, LA 70808	11/23/2015	Meals	\$ 262.91
TECHNOLOGY PROFESSIONALS P.O. Box 4175 Houma, LA 70361	12/11/2015	Media, Email and Web Hosting	\$ 927.47
TEXACO 6459 West Park Ave Houma, LA 70360	12/16/2015	Fuel	\$ 49.72
THE SAINT HOTEL 931 Canal St New Orleans, LA 70112	12/10/2015	Lodging	\$ 215.57
THE SAINT HOTEL 931 Canal St New Orleans, LA 70112	12/04/2015	Lodging	\$ 238.17
TJ RIBS 6330 Siegen Lane Baton Rouge, LA 70801	11/24/2015	Meals	\$ 80.53
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	11/12/2015	Postage	\$ 208.00
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	12/23/2015	Postage	\$ 55.74
3. SUBTOTAL (optional)			\$2,038.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTAL SERVICE 425 Lafayette St Houma, LA 70360	12/02/2015	Postage	\$ 98.00
DAVID VITTER 858 Convention St Baton Rouge, LA 70802	11/10/2015	Political Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$598.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,617.88

Form 102. Rev. 3/98. Page Rev. 3/98